



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON37894
Account Number	ANGL1015
Invoice Date	13-09-2024
Cust. Reference	37894

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	cyngor sir ynys mon swyddfa'r sir llangefni ynys mon LL77 7TW
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Deliver To	Abby Owen Anglesey Council 2 Tyddyn Mostyn Estate Menai Bridge LL59 5DS
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Location	Product	Description	Qty	Net	Total
LF	Vertical Blind	Room: LF, 69 inch, 45 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, LL, 82, Top Fix	1	70.00	70.00
1654	Vertical Blind	68.50 inch, 38.87 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, RR, 82, Top Fix	1	70.00	70.00
1666	Vertical Blind	45.62 inch, 44.12 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, RR, 82, Top Fix	1	55.00	55.00
1667	Vertical Blind	45.62 inch, 44.50 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, LL, 82, Top Fix	1	55.00	55.00
1662	Vertical Blind	47 inch, 44.25 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, RR, 82, Top Fix	1	55.00	55.00
1657	Vertical Blind	34.62 inch, 33.62 inch, Fabric: Palette Bright White, Colours: LE20221, Contract A, Wand, RR, 82, Top Fix	1	35.00	35.00

Customer Message

Subtotal:	£ 340.00
VAT:	£ 68.00
Total	£ 408.00
Payments:	£ 0.00
Balance:	£ 408.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.